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# Chapter 24 Completing The Audit Solution

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Chapter 24: Completing the Audit Flashcards Preview ACG 5627 > Chapter 24: Completing the Audit > Flashcards Flashcards in Chapter 24: Completing the Audit Deck (103) 1 The auditor's primary concern relative to presentation and disclosure-related objectives is. A) accuracy. B) existence.

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communicating with the audit committee and management: A) only material fraud and illegal acts are required by auditing standards to be communicated. B) all internal control deficiencies are required by auditing standards to be communicated.

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chapter-24-completing-the-audit-2. Learning Objective 24-6. 1) To make a final evaluation as to whether sufficient appropriate evidence has been accumulated, the auditor will do all of the following except: A) review the audit documentation for the entire audit to determine whether all

### **chapter-24-completing-the-audit-2 - Papers Gulf**

chapter-24-completing-the-audit-9 - Papers Gulf 4) The standard letter of inquiry to the client's legal counsel should be prepared on: A) plain paper (no letterhead) and be unsigned. B) lawyer's

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stationery and signed by the lawyer. C) auditor's stationery and signed by an audit partner.

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The audit step most likely to reveal the existence of contingent liabilities is (1) a review of vouchers paid during the month following the (2) an inquiry directed to legal counsel. (3) accounts payable confirmations. (4) confirmation.

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...

chapter-24-completing-the-audit-4. 14) Which of the following statements is correct? A) A letter of representation is documentation of management's acceptance of responsibility for the financial statements and is deemed to be reliable evidence. B)

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24) State the two primary types of subsequent events that require consideration by management and evaluation by the auditor, and give two examples of each type. 25) The issuance of bonds by the client subsequent to the balance sheet date would

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require a footnote disclosure in, but no adjustment to, the financial statements under audit. A) True. B) False. 26)

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Chapter 24 - Solution Manual - Chapter 24 Completing the... 24-1

Chapter 24 Completing the Audit Review Questions 24-1 There are four presentation and disclosure-related audit objectives: PRESENTATION AND DISCLOSURE-RELATED AUDIT OBJECTIVES DESCRIPTION Occurrence and rights and obligations Account-related information as described in the footnotes exists

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